## **Contract Data Form**

EDI INFORMATION			N	ORDER INFORMATION						BILLING INFORMATION										TIN	И#	119	99032	
Client				AE	NCC - MI - WASH	DC (1 Offi	ice NATI	ONAL	Address	s I	NCC ME	DIA												
Produ	ct			Client	PENSLER FOR S	ENATE - NC	C - MI (24	4534)			BLOOM	FIEL	D, NJ	0700	13						Со	ntract Start		9/2018
Estima	ate :	60s SPOT	S	Product	Political-US Sena	ate (135)			Contact						Ph	one	111	-111	-1111		Со	ntract End	03/04	1/2018
Order	Order 62501014		Agency	JAMESTOWN & ASSOCIATES - NCC ( 15				Notes		Detroit, PRI:NP=4;IP=5 See key on FCC Site for									TOTALS FOR CONTRACT					
Submi	it EDI	Invoice		Rep Firm	NCC 13% (3)	13% (3)			110100		zone/network information								Total Spots			20		
REFERENCES																			Gross Amt		\$11,2	280.00		
Est#				Primary	Detroit Interconne	Tertiary			Bill Mon	th I	Broadca	st		Con	tract	Туре	Po	litical			Ag	ency Comm	\$1,€	692.00
Contr	# 5	567832	7832 Secondary National Political Quaternary					Ord Stat	tus	Revision Confirmed							Rep Comm			\$0.00				
Syster	ems Comcast/Detroit Interconnect, MI 5557, 5557 (1)																				Net	t Amt	\$9,5	588.00
		Priority					Start	Stop	Start	Sto	<u> </u>							Snt	Total	To	let	Unit	Total	Spot
Ln#	Par#	Code	Networ	k	Program		Date	Date	Time	Tim	e   M	Tu	W	Th	F	Sa	Su	Wk	Wks	Spo		Cost	Cost	Len
1		5	FXNC	FXNC EM		0	)2/20/18	02/25/18	05:00	09:0	0	Х	Х	Х	Х	Х	Χ	3	1	3	3	\$392.00	\$1,176.00	60
	60s sp					,																		
2		5	FXNC	FXNC EM		0	)2/26/18	02/26/18	05:00	09:0	0 X							1	1	1	1	\$392.00	\$392.00	60
	60s sp										_	T									_			
3	00	5	FXNC	FXNC DT			)2/20/18	02/25/18	09:00	16:0	0	X	X	X	X	X	X	5	1	5	)	\$364.00	\$1,820.00	60
4	60s sp ⊤	5	FXNC	FXNC DT			)2/26/18	02/26/18	09:00	16:0	0 X	1						1	1			\$364.00	\$364.00	60
	 60s sp	1 -	I XIVO	I ANC DI			02/20/10	02/20/10	09.00	10.0	0 /							<u>'</u>		'		\$304.00	φ304.00	
5	10 00	5	FXNC	FXNC EF		0	)2/20/18	02/25/18	16:00	19:0	0	Х	Х	Х	Х	Х	X	3	1	3	3	\$622.00	\$1,866.00	60
	L 60s sp	oots											_									, , , , , ,	, ,	
6		5	FXNC	FXNC EF		0	)2/26/18	02/26/18	16:00	19:0	0 X							1	1	1	1	\$622.00	\$622.00	60
:	60s sp	oots																						
7		5	FXNC	FXNC PT		0	)2/20/18	02/25/18	19:00	24:0	0	X	X	Х	Х	X	Χ	5	1	5	5	\$840.00	\$4,200.00	60
	60s sp		T	T					T			_									.			
8		5	FXNC	FXNC PT		0	)2/26/18	02/26/18	19:00	24:0	0 X							1	1	1		\$840.00	\$840.00	60
:(	60s sp	oots																						
	F	eb 18	Mar 18																					Total
Spots		16	4																					20
Grs \$	\$	9,062	\$2,218																				\$1	1,280
Net\$	\$	7,703	\$1,885																				\$	9,588

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## **Contract Data Form - Summary**

EDI INFORMATION			AE, CLIENT, AGENCY, REP FIRM						BILLING INFORM	TIM#	1199032		
Client Product			AE NCC - MI - WASH DC (103)			NATI	ONAL	Address	NCC MEDIA				
			Client	PENSLER FOR SENATE - NCC - I		- MI (245	534)		BLOOMFIELD, NJ 0700	3		Contract Start	02/19/2018
Estimate	:60s SPC	DTS	Agency	JAMESTOWN & ASSOCIATES - N		NCC ( 15%		Contact		Phone	111-111-1111	Contract End	03/04/2018
Order	62501014	4	Rep Firm	NCC 13% (3)			0%	Notes	Detroit, PRI:NP=4;IP=5	See key o	n FCC Site for	TOTALS FOR (	CONTRACT
Submit EDI Invoice			Bill Month	n Broadcast Contract Type F			al		zone/network information			Total Spots	20
Summary	by broadc	ast month	n for the follow	wing schedules:					,			Gross Amt	\$11,280.00
	1. Comcast/Detroit Interconnect, MI 5557, 5557 (1)											Agency Comm	\$1,692.00
												Rep Comm	\$0.00
												Net Amt	\$9,588.00
	Feb 18	Mar 18											Total
Spots	16	4											20
Grs \$	\$9,062	\$2,218											\$11,280
Net\$	\$7,703	\$1,885											\$9,588
		А	CCEPTED B	Y AGENCY/ADV	ERTISER:			D.	ATE: N	1GR:			
					FINANCE:					INV:			

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By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser.	The signatory also acknowledges the
receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Adver	tising Terms and Conditions located
at:	

http://www.comcastspotlightcom/legal/lerms-conditions

Accepted and Agreed

Advertiser:

Name:

Title:

Authorized Acceptance:\_\_\_\_\_\_
Date: \_\_\_\_\_

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